

GOVERNMENT OF TELANGANA  
ABSTRACT

ELECTIONS – APTS – Take up security audit of GIS Web Application for preparation of Nazri Naksha and Route maps by the district officials in G.A. (Elections) Department – Expenditure of **Rs.1,03,050/-** - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 340

**Dated: 12/02/2016**

Read the following:-

1. Govt. Letter No.3190/Elecs.E/A2/2015-5 dated: 19-12-2015.
2. From APTS Lr APTs/CS/ISAudit/CEO/2015 dt.29.12.2015.
3. G.O.Rt.No.3470, Fin. (EBS-I) Dept., dt: 2-12-2015.
4. APTS Proforma Invoice No.0020003225/SV/SWD/2015-2016  
Dt.27.11.2015
4. APTS Proforma Invoice No.0020003524/SV/SWD/2015-2016  
Dt.29.12.2015

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**O R D E R:**

In letter 1st read above, work order has been issued to M/s A.P. Technology Services Ltd., Hyderabad to take up the security audit of the GIS Web Application and furnish the Security Audit Clearance Certificate. Accordingly M/s A.P.T. Services Limited, Hyderabad has prepared Internal External Security Assessment and Penetration Test of AADHAAR EPIC seeding application and IS Audit, Internal External Security Assessment and Penetration Test of GIS Web application for preparation of Nizri Naksha and Route maps and sent invoice for an amount Rs.1,03,050/- (Rs.51,525/- + Rs.51,525) for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.1,03,050/-** (Rupees One lakh three thousand and fifty only) to M/s Managing Director, A.P.T. Services Limited, Hyderabad towards the cost Internal External Security to AADHAAR EPIC seeding and GIS Web for use in servers in G.A. (Elections) Department.
3. The expenditure sanctioned in para 1 above shall be debited to "**2015 Elections – M.H.104 Charges for conduct of Elections to LoknSabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assemblies – 130 Office Expenses / 132 Other Office Expenses**" and shall be met from out of the funds provided in G.O. 3<sup>rd</sup> read above.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of "**Managing Director, A.P. Technology Servicers Ltd., Hyderabad A/c No.52082155102, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, IFSC Code:SBHY 0020432.**
5. M/s A.P.Technology Services Limited, Hyderabad shall pay the Service Tax as per their invoice 4<sup>th</sup> read above directly to Government.
6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, A.P.T.S., Hyderabad  
The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P.Hyderabad.

Copy to:

General Administration (Elecs.E) Department.  
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER